Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060003-6/e/

SECRET

DPS-0593

Copy // of 20

19 May 1958

AMENDED PAYMENT PLAN FOR THE PERKIN-KIMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contracts Nos. TR-57, LW-473/NY-A-2130, SC-21-54, SC-45-12, HF-CT-695, SC-56-42, HF-20-80, and HF-22-58 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/FD/DCI and certified for payment by the Comptroller, DPS/DCI.
- 2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

25X9A6



The return address will read:

25X1A9a

Approved For Release 2000



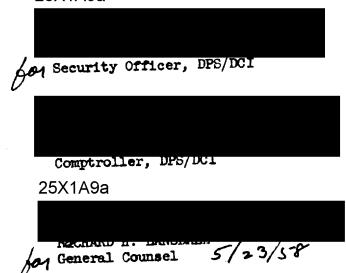


Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060003-6 **SECRET**

25X9A6 25X9A6 The inner envelope will be marked: "To be opened by only."

CONCURRENCES:

25X1A9a



25X1A9a

APPROVED:

SEEE

RICHARD M. BISSELL, JR. BA/PD/DCI

- 2 -